

# CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by "any other" candidates who are required to file campaign finance disclosure reports, even if expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days election if the candidate participates in the general election. This form is used to report payments by the candidate or his pol (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organize day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Mail to: **CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821**

1. Qualifying Name and Address of Candidate  
**ELIZA JILL HEBERT**  
**715 S. Main St.**  
**Breaux Bridge, La. 70517**

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)  
**MAYOR, City of Breaux Bridge,**  
**Louisiana**

OFFICE USE ONLY

*11/4*  
*Edep*  
*11/10*

3. Name and address of principal campaign committee  
(Applicable only if candidate has a principal campaign committee)

4. Date of Election November 4, 2014  
Primary X General \_\_\_\_\_ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>240.00</u>
Automated Calls	
b. Radio Advertising (Schedule A)	
c. Newspaper Advertising (Schedule A)	<u>856.00</u>
d. Services of Election Day Workers (Schedule B)	<u>330.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>526.90</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report **ELIZA JILL HEBERT**  
b. Daytime Telephone **337-332-4340**

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of November, 2014

*Eliza Jill Hebert*  
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

Signature of Treasurer

337-332-4340  
Daytime Telephone Number

Daytime Telephone Number

14009043

## SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
Teche News P. O. Box 69 St. Martinville, La. 70582	856.00	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
TCLAWSON @ Voice Broadcasting.Comm 1-800-331-4226	240.00	<input checked="" type="checkbox"/> Automated Television Calls <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
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		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Sharon Breaux 2207 Grandpoint Hwy. Breux Bridge, La. 70517	110.00	Poll Watcher
Earline Lasseigne 1491 Zin Zin Rd. Breux BRidge, La. 70517	110.00	Poll Watcher
Linda Demouchet 703 Martin St. Breux Bridge, La. 70517	110.00	Poll Watcher

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## SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
Main St. Grocery 218 S. Main St. Breaux Bridge, La. 70517	215.92	Food for workers
Dollar Tree Stores 1723 Creswell Lane Opelousas, La. 70570	10.98	Supplies
Main St. Pizza 715 S. Main St. Breaux Bridge, La. 70517	300.00	Election Day Headquarters

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